

911 Central Ave
Second Level
Nebraska City NE 68410-0278

Phone 402-873-3348
Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20050298
Invoice Date: 5/31/2020
Account ID: 1778
Order ID: 1778-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

KATZ MEDIA GROUP
125 W 55TH ST, 3RD FLOOR
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 360, Cont#33966208
Jeff Fortenberry for Congress

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/2020	06:17 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	09:37 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	10:43 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	11:43 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	03:52 PM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	04:43 PM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	05:43 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	06:27 AM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	07:26 AM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	11:38 AM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	01:40 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	03:44 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	04:39 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	05:39 PM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	06:30 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	07:29 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	09:49 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	11:42 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	12:42 PM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	03:51 PM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	04:47 PM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	06:18 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	09:50 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	11:39 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	02:56 PM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	04:48 PM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	05:48 PM	:30	Spot	Fortenberry Learn	9.41
29 Total Items					
					Total Cost: \$272.89
					- Agency Commission: -\$40.93
					Net Total: \$231.96
7/24/2020 Payment Applied Check 00325342:					-\$231.96
					Amount Due: \$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____, 2020

_____, NOTARY PUBLIC

911 Central Ave
Second Level
Nebraska City NE 68410-0278

Phone 402-873-3348
Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20050300
Invoice Date: 5/31/2020
Account ID: 1778
Order ID: 1778-004
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

KATZ MEDIA GROUP
125 W 55TH ST, 3RD FLOOR
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

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Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 361, Cont#33966216
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/20/2020	06:29 AM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	11:44 AM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	01:29 PM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	03:33 PM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	04:31 PM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	06:29 AM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	09:49 AM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	11:47 AM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	12:45 PM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	03:47 PM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	05:42 PM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	06:18 AM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	07:19 AM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	11:42 AM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	01:44 PM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	04:32 PM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	05:29 PM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	06:19 AM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	11:41 AM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	12:42 PM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	03:46 PM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	05:36 PM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	06:18 AM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	09:39 AM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	11:32 AM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	01:29 PM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	03:46 PM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	04:46 PM	:30	Spot	Fortenberry Learn	9.41
30 Total Items				Total Cost:	\$282.30
				- Agency Commission:	-\$42.35
				Net Total:	\$239.95
				7/24/2020 Payment Applied Check 00325342:	-\$239.95
				Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____ 2020
_____, NOTARY PUBLIC